



PLEASE PAY FROM THIS INVOICE

Remit Payment to:
515 Congress Avenue
Suite F
Austin, Texas 78701

Invoice

Date Invoice #
2/5/2020 50223

Bill To

Whitehurst Harkness Brees Cheng & Imhoff
ACCOUNTS PAYABLE
7500 Rialto Blvd BLDG 2
Ste. 250
Austin, TX 78735

Ship To

Whitehurst Harkness Brees Cheng & Imhoff
ACCOUNTS PAYABLE
7500 Rialto Blvd BLDG 2
Ste. 250
Austin, Texas 78735

Ordered By	Reference Number	Terms	Rep	Project Number	Delivery Date	
Thelma	Binders	Due on receipt	ML	02200010	2/5/2020	
Description of Services Provided				Qty	Rate	Amount
Digital Black and White Prints				16,632	0.10	1,663.20T
Digital Color Prints				948	0.59	559.32T
Tabs				628	0.25	157.00T
Binders 4"				8	18.50	148.00T
Binders 3"				12	15.00	180.00T
Binders 2.5"				4	12.50	50.00T
4 sets						
Customer Signature				Subtotal		\$2,757.52
				Sales Tax (8.25%)		\$227.50
Thank you for choosing Rainmaker Document Technologies!!				Total		\$2,985.02
Phone Number	Fax Number	Federal Tax ID Number		Payments/Credits		\$0.00
512.472.9911	512.472.6161	43-2033387		Balance Due		\$2,985.02

NeuroAustin Neurology Associates, PLLC
4544 S. Lamar Blvd. Suite 760
Austin, TX 78745-1500

STATEMENT

ACCOUNT NUMBER: LAWOFF0002
STATEMENT DATE: 01/28/2016
AMOUNT DUE: \$25.00

Law Office of Henry Moore
316 W 12th St, Ste 318
Austin, TX 78701-1847

AMOUNT
ENCLOSED:

\$

Inv #	Patient	Balance
14765	SCHJER0001	\$25.00

☐ Please mark box and indicate any change in address on reverse side

------(PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT)-----

Statement Inquiries Number: (512)433-6333

SERVICE DATE	DESCRIPTION OF TRANSACTION	CHARGES	INSURANCE PAYMENTS	INSURANCE ADJUSTMENTS	PATIENT PAYMENTS	BALANCE
01/28/16	Jerome Schmidt (SCHJER0001)					
01/28/16	Inv # 14765 (PVP)					
01/28/16	Medical Records Request	\$25.00				
	Patient Due					\$25.00

Please note that NeuroAustin has moved to Suite 760, Ph# 512-433-6333

0-30	31-60	61-90	91-120	121+
\$25.00	\$0.00	\$0.00	\$0.00	\$0.00
STATEMENT DATE	LAST PAYMENT DATE	ACCOUNT NO.		
01/28/2016		LAWOFF0002		

Please make checks payable to NeuroAustin Neurology Associates

PLEASE PAY THIS AMOUNT	\$25.00
PENDING INSURANCE	\$0.00
ACCOUNT BALANCE	\$25.00

Feb. 1, 2016 4:48PM

No. 6825 P. 1

**CAUTION: CONTAINS CONFIDENTIAL
HEALTH CARE INFORMATION**

DATE: 02/01/16
 TO: Law Offices of Henry Moore Attn: Henry Moore
 Phone: 512-477-1463 Moore Fax: 512-476-6212
 From: Release of Information Ext: 1050

Quarry Lake (512) 439-1000 Fax: (512) 439-1019

Please note that this invoicing is for Texas Orthopedics, Sports & Rehabilitation Associates only. Records and Billing requests for the Texas Orthopedics Surgery Center should be faxed to (512) 439-1129.

Texas Orthopedics

ORTHOPEDICS

Barbara L. Bergin, M.D.
 Peter M. Garcia, Jr., M.D.
 Richard A. Lutz, D.O.
 Bradley R. Adams, D.O.
 Scott A. Smith, M.D.
 Robert A. Foster, M.D.
 Marc M. DeHart, M.D.
 J. Brannan Smoot, M.D.
 Tyler D. Goldberg, M.D.
 Joel H. Hurt, M.D.
 Christopher M. Danney, M.D.
 Donald R. Davis, M.D.
 Robert W. Schoen, Jr., M.D.
 W. Randall Schultz, M.D.
 Michael D. Loeb, M.D.
 Brian T. Hardy, M.D.
 William P. Taylor, M.D.
 John E. McDonald, Jr., M.D.
 J. Clark Race, M.D.
 David C. Savage, M.D.
 Robert E. Blais, M.D.
 Greg L. Westmoteland, M.D.
 Tim C. Guernsey, M.D.
 O. Asila Onan, M.D.
 James L. Smith, M.D.

PHYSICAL MEDICINE & REHABILITATION

Kenneth Bunch, M.D.
 Aj Mukai, M.D.

RHEUMATOLOGY

Robert J. Koval, Jr., M.D.

Patient: Jerome Schmidt Acc. #: 1049477

We have received your request for medical information on the above captioned patient. The fee for duplication and processing records has been set by the Medical Practices Act, 165.1; Health & Safety Code 241.153, and Section 406.024 of the Texas Government Code. The breakdown of charges on this patient is as follows:

Medical Records:	first 20 pgs	<433>	\$ 25.00
Additional pgs:	413	@ .50ea	\$ 206.50
Billing records:	25.00		\$ 25.00
Scope pictures:		@ \$2.00ea	\$
X-rays/MRI on disc:		@ \$10.00ea	\$
Disability Forms:		@ \$15.00ea	\$
Deposition Questions:		@ 10.00ea	\$
Affidavit fee:		@ \$15.00ea	\$
Notary fee:		@ \$5.00 ea	\$
Misc. (postage, etc.):			\$
Total Charges:			\$ 231.50

We will be pleased to send requested records within 15 days upon receipt of payment. If you have not already provided one, please send a current release signed by the patient.

*****PLEASE ENCLOSE A COPY OF THIS FAX WITH PAYMENT AND
SEND ATTN: RELEASE OF INFORMATION*****

TAX I.D.: 74-2415164

MAKE CHECKS PAYABLE TO TEXAS ORTHOPEDICS.

We also accept CREDIT/DEBIT Card payments by phone.

The information contained in this facsimile message is legally privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of the telecopy is strictly prohibited. If you have received the telecopy in error, please immediately notify the sender by telephone and return the original message to us at the address above via the United States Postal Service. Thank you.

112-400b

Updated 10/21/15

Scheduling
(512) 439-1001
877-966-7846

www.txortho.com

Northwest Austin
4700 Serran Center Parkway, Ste. 200
Austin, Texas 78759
(512) 439-1000 • FAX (512) 439-1019

Cedar Park
1401 Medical Parkway B, Ste. 120
Cedar Park, Texas 78613
(512) 439-1009 • FAX (512) 439-1145

Central Austin
911 West 38th Street, Ste. 1001
Austin, Texas 78705
(512) 439-1002 • FAX (512) 439-1001

Marble Falls
1701 US Hwy 281
Marble Falls, Texas 78654
(512) 439-1000 • FAX (512) 439-1000

South Austin
3755 Capital of TX Hwy, South, Ste. 160
Austin, Texas 78704
(512) 439-1005 • FAX (512) 439-1151

Round Rock
2120 North May Street, Ste. 100
Round Rock, Texas 78664
(512) 439-1004 • FAX (512) 341-0550

10/31/2016
404-876-8945

06:37 PDT

TO: 15124766212

FROM: 6786581043

10:17:05 p.m.

Page: 2
10-31-2016

2

2/5

CommonCents Business Solutions
(LRMC)
P.O. box 566094
Atlanta, GA 31156
(954) 299-5071

Invoice No
2398

Tax ID: 01-0763221

Date: 10/12/2016

To: Law Office of Henry Moore
1101 E. 11th Street
Austin, TX 78702-1908
Attn: Peggy Rothenberger

MEDICAL RECORDS

RE: Jerome Schmidt

Request No	Invoice No	Medical Record No	Date Received	Date Sent	Pages/Time	Charges
S2435	2398		10/12/2016	//		
				Photocopy	448	355.08
				FIRST 10		45.74
				AFFIDAVIT		1.00
				POSTAGE		32.10
				Sales Tax		0.00
				Total Billed		\$433.92
				Amount Paid		0.00
				Balance		\$433.92

FRAUD WARNING

Henry L. Moore
Attorney at Law
1101 E 11th St
Austin, TX 78702
512-477-1663

007776

11/3/2016

PAY TO THE ORDER OF CommonCents Business Solutions

\$ **482.01

Four Hundred Eighty-Two and 01/100*****

DOLLARS

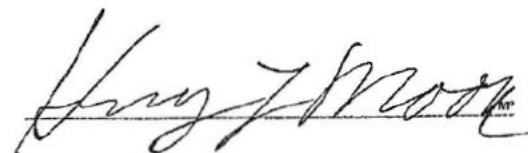
CommonCents Business Solutions
PO Box 566094
Atlanta, GA 31156

MEMO

Schmidt/Lakeway Hosp affs #2399 & 2398

007776

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.



CommonCents Business Solutions
(LRMC)
P.O. box 566094
Atlanta, GA 31156
(954) 299-5071

Invoice No
2399

Tax ID:01-0763221

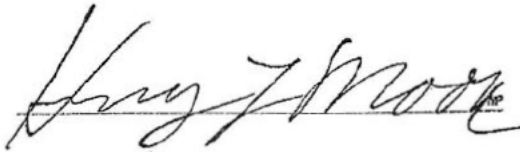
Date: 10/12/2016

To: Law Office of Henry Moore
1101 E. 11th Street
Austin, TX 78702-1908
Attn: Peggy Rothenberger

ITEMIZED BILL

RE: Jerome Schmidt

Request No	Invoice No	Medical Record No	Date Received	Date Sent	Pages/Time	Charges
S2437	2399		10/12/2016	//		
					Photocopy 4	
					FIRST 10	45.74
					AFFIDAVIT	1.00
					POSTAGE	1.35
					Sales Tax	0.00
					Total Billed	\$48.09
					Amount Paid	0.00
					Balance	\$48.09

FRAUD WARNING		007776	
Henry L. Moore Attorney at Law 1101 E 11th St Austin, TX 78702 512-477-1663		11/3/2016	
PAY TO THE ORDER OF CommonCents Business Solutions		\$ **482.01	
Four Hundred Eighty-Two and 01/100*****		DOLLARS	
CommonCents Business Solutions PO Box 566094 Atlanta, GA 31156			
MEMO Schmidt/Lakeway Hosp affs #2399 & 2398			
⑈007776⑈			
THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.			



Security | Compliance | Trust

A Sharecare Company

sharecare

Invoice Number: JMG0S-1
 Date: 11/29/2016
 Customer Number: LOOHM-78702-1908
 Due: Upon Receipt

Location: TX171

Facility: AUSTIN RADIOLOGICAL ASSOCIATION

LAW OFFICES OF HENRY MOORE
 1101 E 11TH ST
 AUSTIN, TX 78702

**AUSTIN
 RADIOLOGICAL
 ASSOCIATION**

Patient Name: JEROME SCHMIDT DOCS

Item	Description	Quantity	Price	Amount
1	Processing Fee; 13 Pages	1	\$25.00	\$25.00
3	Affidavit	1	\$1.00	\$1.00
4	Notary	1	\$6.00	\$6.00

Mailing Cost: \$0.89
 Sub Total: \$32.89
 Tax: \$0.00
 Invoice Total: \$32.89
 Applied: \$0.00
 Balance Due: \$32.89

MEDICAL RECORDS

Please cut here and submit with payment

We accept: Visa, MasterCard, American Express, and Discover

Pay online at www.Bactes.com

Card #:

Signature:

Security features not included. Details on back. FRANKMOR		007789	
Henry L. Moore Attorney at Law 1101 E 11th St Austin, TX 78702 512-477-1663		12/8/2016	
PAY TO THE ORDER OF Bactes		\$ **32.89	
Thirty-Two and 89/100		DOLLARS	
Bactes 8344 Clairemont Mesa Blvd., Ste 201 San Diego, CA 92111			
MEMO Jerome Schmidt/ARA aff #JMG0S-1			
⑈007789⑈			



BACTES

©sharecare

@sharecare

Invoice Number: JMFJJ-2
 Date: 12/10/2016
 Customer Number: LOOHM-78702-1908
 Due: Upon Receipt

Location: TX171

Facility: AUSTIN RADIOLOGICAL ASSOCIATION

LAW OFFICES OF HENRY MOORE
 1101 E 11TH ST
 AUSTIN, TX 78702

**AUSTIN
 RADIOLOGICAL
 ASSOCIATION
 EDEL**

Patient Name: JEROME SCHMIDT DOCS

Item	Description	Quantity	Price	Amount
1	Processing Fee; 4 Pages	1	\$25.00	\$25.00
3	Affidavit/Questions Fee	1	\$11.00	\$11.00
4	Notary	1	\$6.00	\$6.00

*Pd.
 online
 w/Visa
 12/19/16*

Mailing Cost: \$0.88
 Sub Total: \$42.68
 Tax: \$0.00
 Invoice Total: \$42.68
 Applied: \$0.00
 Balance Due: \$42.68

BILLING RECORDS*Please cut here and submit with payment*We accept: Visa, MasterCard, American Express, and DiscoverPay online at www.Bactes.com

Card #:

Signature:

Expiration Date:

PLEASE REMIT PAYMENT TO:

TAX ID NO. 90-0998358

**** DUE UPON RECEIPT ****

BACTES
 8344 Clairemont Mesa Blvd. Suite 201
 San Diego, CA 92111
 (858) 244-1811 Phone
 (800) 560-3800 toll-free
 (858) 430-4962 fax

Invoice Number: JMFJJ-2
 Date: 12/10/2016
 Customer Number: LOOHM-78702-1908
 Balance Due: 42.68

Welcome back, Peggy
My Account Logout

[HOME](#) [REQUESTS](#) [CART](#) [REPORTS](#) [HELP](#)

Search for

Order Confirmation

[Back to Request Activity](#)

Invoice Information

Date: 3/17/2017 11:02 AM

Invoice Number: a0S0M00000JcRWq

Invoice Detail

Name on Record	Provider	Record Type	Custodian Fee
Jerome Schmidt	Third Coast Emergency Physicians-Southwest	Itemized Statement	30.00
ChartSwap Per Transaction Fee			5.00
Emergency Physicians of Central Texas	Emergency Physicians of Central Texas	Itemized Statement	30.00
ChartSwap Per Transaction Fee			
Total:			\$70.00

©2011 ChartSwap | All Rights Reserved | [Privacy Policy](#) | [Refund Policy](#) | [Terms and Conditions: Provider](#) | [Requestor](#)

https://chartswap1.secure.force.com/apex/check_out?status=success&key=AP-3EV891500... 3/17/2017



Invoice Number: KBP5U-1
 Date: 03/23/2017
 Customer Number: LOOHM-78702-1908
 Due: Upon Receipt

LAW OFFICES OF HENRY MOORE
 1101 E 11TH ST
 AUSTIN, TX 78702

Location: TX003
 Facility: DR. CHARLES B. MALLET

Patient Name: JEROME SCHMIDT

DR CHARLES
 MALLET

Item	Description	Quantity	Price	Amount
1	Processing Fee; 245 Pages	1	\$25.00	\$25.00
2	Pages Copied: from 21 to 10000	225	\$0.50	\$112.50
Mailing Cost:				\$6.65
Sub Total:				\$144.15
Tax:				\$0.00
Invoice Total				\$144.15
Applied:				\$0.00
Balance Due:				\$144.15

*Paid. online
w/ Visa
3/30/17*

Please cut here and submit with payment

We accept: Visa, MasterCard, American Express, and Discover

Pay online at www.Bactes.com

Card #:

Signature:

Expiration Date:

PLEASE REMIT PAYMENT TO:

TAX ID NO. 90-0998358

** DUE UPON RECEIPT **

BACTES
 8344 Clairemont Mesa Blvd. Suite 201
 San Diego, CA 92111
 (858) 244-1811 Phone
 (800) 560-3800 toll-free
 (858) 430-4962 fax

Invoice Number: KBP5U-1
 Date: 03/23/2017
 Customer Number: LOOHM-78702-1908
 Balance Due: 144.15

BACTESTM

a sharecare company

Invoice Number: KDJQR-1
 Date: 03/31/2017
 Customer Number: LOOHM-78702-1908
 Due: Upon Receipt

Location: TX003

LAW OFFICES OF HENRY MOORE
 1101 E 11TH ST
 AUSTIN, TX 78702

Facility: DR. CHARLES B. MALLET

Bills Aff.

Patient Name: JEROME SCHMIDT

DR CHARLES
MALLETT

Item	Description	Quantity	Price	Amount
1	Processing Fee; 2 Pages	1	\$25.00	\$25.00

Mailing Cost: \$0.46

Sub Total: \$25.46

Tax: \$0.00

Invoice Total: \$25.46

Applied: \$0.00

Balance Due: \$25.46

PAID APR 11 2017
w/ Visa

Please cut here and submit with payment

We accept: Visa, MasterCard, American Express, and Discover

Pay online at www.Bactes.com

Card #:

Signature:

Expiration Date:

PLEASE REMIT PAYMENT TO:

TAX ID NO. 90-0998358

** DUE UPON RECEIPT **

BACTES
 8344 Clairemont Mesa Blvd. Suite 201
 San Diego, CA 92111
 (858) 244-1811 Phone
 (800) 560-3800 toll-free
 (858) 430-4962 fax

Invoice Number: KDJQR-1
 Date: 03/31/2017
 Customer Number: LOOHM-78702-1908
 Balance Due: 25.46



RESPONSE TO REQUEST / SUBPOENA FOR
THE PROTECTED HEALTH INFORMATION¹ OF AN INDIVIDUAL

Date: 5/11/2017

To: "Requestor": Law Offices of Henny Moore
1101 E 11th Street
Austin, TX 78702

Fax: 512.470.0212

From: "Agency": Encompass Home Health
5900 Southwest Parkway Suite 420
Austin, TX 78735

Fax: 512.320.4519

RE: "INDIVIDUAL": Jerome Schmidt

☐ Request for PHI Records ☒ Subpoena for PHI Records ☐ Other: _____

A. ☒ Agency finds Requestor's request or subpoena for the PHI Records of the Individual in compliance with the HIPAA Privacy regulations and can supply you with the copies requested. The page count/cost of copying and shipping the records at issue is as follows:

_____ pages in paper format @ \$ _____

125 pages in electronic format @ \$ 25.00

plus shipping costs of \$ _____

plus allowable other costs (e.g., Affidavits, Direct Questions) \$ _____

★ → Total Cost \$ 25.00

When payment of Total Cost is received by Agency the records will be copied and shipped.

B. _____ Agency finds Requestor's request or subpoena for the PHI Records of the Individual in non-compliance with the HIPAA Privacy regulations and cannot honor the request/subpoena for the following reason(s):

1. _____ There is no Authorization from the individual for PHI disclosure.
2. _____ The Authorization is not in compliance with HIPAA Privacy regulations, specifically: _____

¹ 45 CFR § 164.501, et seq.

PD. 5/11/17
w/ Visa

Jul. 13. 2017 12:29PM

TX ORTHO

No. 6313 P. 1

Texas Orthopedics Surgery Center
 4700 Seton Center Parkway Suite 100
 Austin, Texas 78759
 512-439-1006

Patient: Jerome SchmidtDOB: 10/22/46

We have received your request for medical information on the above captioned patient. The fee for duplication and processing records has been set by the Medical Practice Ace, 165.1; Health & Safety Code 241.153, and Section 406.024 of the Texas Government Code. The breakdown of charges on this patient is as follows:

Medical Records:	first 20 pages	\$ <u>25.00</u>
Additional pages:	<u>99</u> @ .50 each	\$ <u>49.50</u>
Billing Records:	<u>\$25.00</u>	\$ <u>25.00</u>
Scope Pictures:	_____ @ \$ 2.00 each	\$ _____
X-rays / MRI Films:	_____ @ \$ 8.00 each	\$ _____
Disability Forms:	_____ @ \$15.00 each	\$ _____
Deposition Questions:	_____ @ \$10.00 each	\$ _____
Affidavit Fee:	<u>2</u> @ \$15.00 each	\$ <u>30.00</u>
Notary Fee:	<u>2</u> @ \$ 6.00 each	\$ <u>12.00</u>
Misc. (postage, etc.)	_____	\$ _____
		<u>141.50</u>

Security features are included. Details on back.

FRAUD WARNING

Henry L. Moore
Attorney at Law
 1101 E 11th St
 Austin, TX 78702
 512-477-1663

007891

7/13/2017

PAY TO THE ORDER OF Texas Orthopedics Surgery Center

\$ ****141.50**

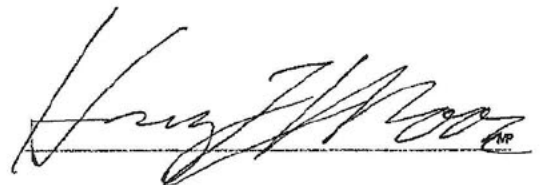
One Hundred Forty-One and 50/100*****

DOLLARS

Texas Orthopedics Surgery Center

MEMO

Jerome Schmidt affidavits



⑈007891⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

From HealthMark Group 1.800.833.5935 Mon Jul 24 18:52:17 2017 CDT Page 1 of 1


**HEALTHMARK
GROUP**
Invoice - 1261131
 Federal Tax ID 36-4581087
 Invoice Date 07/24/2017
 Recipient Fax 5124766212
Access Code 558862
 LAW OFFICES OF HENRY MOORE
 PEGGY ROTHENBERGER
 1101 W 11TH ST
 AUSTIN, TX 787021908

Please Make Check Payable To:
 HEALTHMARK GROUP, LLC
 ATTN: ACCOUNTS RECEIVABLE
 325 N SAINT PAUL, SUITE 1650
 DALLAS, TX 75201

 10-22-1946
Your File No: JEROME SCHMIDT
Our File No :1064607
Pertaining To : JEROME SCHMIDT
Our Services Ordered By :
 LAW OFFICES OF HENRY MOORE
 PEGGY ROTHENBERGER
 1101 W 11TH ST
 AUSTIN, TX 787021908

Records From :
 USAP - CBO
 6606 LBJ FREEWAY
 SUITE 200
 DALLAS, TX 75240

Fee Description	Quantity	Rate	Extended
Shipping	1	\$0.94	\$0.94
Affidavit	1	\$15.00	\$15.00
Notary	1	\$6.00	\$6.00
Billing Statement	1	\$25.00	\$25.00
Invoice Totals			\$46.94

 For fastest turnaround, pay your invoice online at www.healthmark-group.com

 Email status requests and questions to status@healthmark-group.com
REMITTANCE - RETURN WITH YOUR PAYMENT
Please Make Check Payable To:
 HEALTHMARK GROUP, LLC
 ATTN: ACCOUNTS RECEIVABLE
 325 N SAINT PAUL, SUITE 1650
 DALLAS, TX 75201

Invoice - 1261131
Pertaining To : JEROME SCHMIDT

 Payment is accepted by check or credit card. Fax this form or pay online at www.healthmark-group.com

___ Visa	Card Number	_____	Expiration	_____
___ Mastercard	Phone	_____	Sec. Code	_____
___ AMEX	Signature	_____	Date	_____

325 N. St. Paul Street, Suite 1650, Dallas, TX 75201

Tel. 800.659.4035

Fax 800.833.5935

www.healthmark-group.com



**MediMobile
Medical Billing**

1918 Leander Rd
Georgetown, TX 78628
Phone 512-363-5779 Fax 877-260-0030

DATE: September 27, 2017
INVOICE #
FOR: Documentation Fees

Bill To:

LAW OFFICES OF HENRY MOORE

Note: Our office doesn't hold medical records. You will need to contact the medical facility for those records

DESCRIPTION	AMOUNT
Billing Record JEROME SCHMIDT	
Itemized Statement	\$25.00
AFFIDAVIT	\$15.00

Security features are included. Details on back.

FRALOARMOR

**Henry L. Moore
Attorney at Law**
1101 E 11th St
Austin, TX 78702
512-477-1663

Frost National Bank
80-9/1140
Austin, TX 78767
80-9/1140

007949

10/18/2017

**PAY TO THE
ORDER OF** MediMobile

\$ **40.00

Forty and 00/100***** DOLLARS

MediMobile

MEMO

Schmidt billing aff

⑈007949⑈ ⑆114000093⑆ 591397192⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

TOTAL	\$ 40.00

Make all checks payable to MediMobile, or call Tammy Knight at 512-686-0823 for credit card payments over the phc
If you have any questions concerning this invoice, contact MIKE STRAIT 512-942-2489
mstrait@medimobile.com

THANK YOU FOR YOUR BUSINESS!



Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
107754	11/13/2019	Due upon receipt
Order No.	Order Date	Case No.
28279.001	10/17/2019	
Case Name		
JEROME SCHMIDT (BY AUTHO)		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
SETON SOUTHWEST HOSPITAL Health Information Management 7900 FM 1826, Building 1 Austin, TX 78737	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (MEDICAL)	43.00	
Custodian Fee		91.36 91.36
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Legals/Exhibits Scanned, Bates #d, QC'd	43.00 Pages @	0.45 19.35
Online/Email Access	43.00 Pages @	0.30 12.90
(TAXABLE \$223.61)		
TOTAL DUE >>>		\$223.61
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 107754
 Invoice Date : 11/13/2019
Total Due : \$223.61

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28279.001
 BU ID : MAIN
 Case No. :
 Case Name : JEROME SCHMIDT (BY AUTHO)



Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
107375	11/6/2019	Due upon receipt
Order No.	Order Date	Case No.
28279.010	10/17/2019	
Case Name		
JEROME SCHMIDT (BY AUTHO)		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
US ANESTHESIA PARTNERS Billing Records 6606 LBJ Freeway, Suite 200 Dallas, TX 75240	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	6.00	
Custodian Fee		57.15 57.15
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Legals/Exhibits Scanned, Bates #d, QC'd	6.00 Pages @	0.45 2.70
Online/Email Access	6.00 Pages @	0.30 1.80
(TAXABLE \$161.65)		
TOTAL DUE >>>		\$161.65
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 107375
 Invoice Date : 11/6/2019
Total Due : \$161.65

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28279.010
 BU ID : MAIN
 Case No. :
 Case Name : JEROME SCHMIDT (BY AUTHO)



Eugene W. Brees, II
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
107998	11/18/2019	Due upon receipt
Order No.	Order Date	Case No.
28279.005	10/17/2019	
Case Name		
JEROME SCHMIDT (BY AUTHO)		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
TEXAS ORTHOPEDICS Medical/Billing 4700 Seton Center Pkwy Ste. 200 Austin, TX 78759	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (MEDICAL and BILLING)	469.00	
Custodian Fee		86.74 86.74
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Original Legals Reviewed, Scanned, Uploaded with Online Access	5.00 Pages @	0.55 2.75
Exhibits Scanned without Bates # - No Charge for Pages Over 100	100.00 Pages @	0.45 45.00
Online/Email Access - No Charge for Pages Over 100	100.00 Pages @	0.30 30.00
(TAXABLE \$264.49)		
TOTAL DUE >>>		\$264.49
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00

Tax ID: 26-4693089

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Eugene W. Brees, II
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 107998
Invoice Date : 11/18/2019
Total Due : \$264.49

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28279.005
BU ID : MAIN
Case No. :
Case Name : JEROME SCHMIDT (BY AUTHO)



Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
107893	11/16/2019	Due upon receipt
Order No.	Order Date	Case No.
28279.011	10/17/2019	
Case Name		
JEROME SCHMIDT (BY AUTHO)		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
THIRD COAST EMERGENCY PHYSICIANS Billing Records P.O. Box 2283 Mansfield, TX 76063	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)		
Prep Request by Autho; Review Autho; Delivery to/Contact Witness		65.00 65.00
Administrative Fee-Cancellation-cost for work completed to date		20.00 20.00
Preparation of Amended Request by Autho		25.00 25.00
(TAXABLE \$110.00)		
TOTAL DUE >>>		\$110.00
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
(=) New Balance:		\$110.00

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Eugene W. Brees, II
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 107893
 Invoice Date : 11/16/2019
Total Due : \$110.00

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28279.011
 BU ID : MAIN
 Case No. :
 Case Name : JEROME SCHMIDT (BY AUTHO)



Jamal Khalid Alsaffar
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
110264	12/31/2019	Due upon receipt
Order No.	Order Date	Case No.
28664.003	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
UNIVERSITY MEDICAL CENTER BRACKENRIDGE (f/k/a BRACKENRIDGE HOSPITAL) Billing Records ATTN: Anabel Rangel/Attorney Requests 1345 Philomena, Suite 200 Austin, TX 78723	Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	14.00	
Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena		80.00 80.00
Administrative Fee (DWQ)		40.00 40.00
Federal Notice of Delivery		12.50 12.50
Legals/Exhibits Scanned, Bates #d, QC'd	14.00 Pages @	0.45 6.30
Online/Email Access	14.00 Pages @	0.30 4.20
TOTAL DUE >>>		\$143.00
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00

Tax ID: 26-4693089

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Jamal Khalid Alsaffar
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 110264
 Invoice Date : 12/31/2019
Total Due : \$143.00

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28664.003
 BU ID : MAIN
 Case No. : 1:18-CV-00088-LY
 Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA



Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
108802	12/4/2019	Due upon receipt
Order No.	Order Date	Case No.
28664.012	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
CHARLES B. MALLET, M.D. Medical/Billing 4007 James Casey Street, Suite A200 Austin, TX 78745	Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	17.00	
Custodian Fee	25.00	25.00
Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena	80.00	80.00
Administrative Fee (DWQ)	40.00	40.00
Federal Notice of Delivery	12.50	12.50
Legals/Exhibits Scanned, Bates #d, QC'd	17.00 Pages @	0.45 7.65
Online/Email Access	17.00 Pages @	0.30 5.10
TOTAL DUE >>>		\$170.25
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 108802
Invoice Date : 12/4/2019
Total Due : \$170.25

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28664.012
BU ID : MAIN
Case No. : 1:18-CV-00088-LY
Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA

INVOICE



Eugene W. Brees, II
WHITEHURST HARKNESS BRES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
108381	11/25/2019	Net 15
Order No.	Order Date	Case No.
28279.006	10/17/2019	
Case Name		
JEROME SCHMIDT (BY AUTHO)		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
AUSTIN CENTER FOR THERAPY & ASSESSMENT Medical/Billing 8103 Brodie Lane, #1 Austin, TX 78745	Eugene W. Brees, II WHITEHURST HARKNESS BRES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (MEDICAL and BILLING)		144.00
Custodian Fee		6.50 6.50
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Original Legals Reviewed, Scanned, Uploaded with Online Access	4.00 Pages @	0.55 2.20
Exhibits Scanned without Bates # - No Charge for Pages Over 100	100.00 Pages @	0.45 45.00
Online/Email Access - No Charge for Pages Over 100	100.00 Pages @	0.30 30.00
Preparation of Amended Request by Autho		25.00 25.00
Pick Up from Custodian's Office		35.00 35.00
(TAXABLE \$243.70)		
TOTAL DUE >>>		\$243.70
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		

Tax ID: 26-4693089

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Eugene W. Brees, II
WHITEHURST HARKNESS BRES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 108381
Invoice Date : 11/25/2019
Total Due : \$0.00

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 28279.006
BU ID : MAIN
Case No. :
Case Name : JEROME SCHMIDT (BY AUTHO)



Jamal Khalid Alsaaffar
 WHITEHURST HARKNESS BRES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
109372	12/16/2019	Due upon receipt
Order No.	Order Date	Case No.
28664.013	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
ENCOMPASS HOME HEALTH OF AUSTIN Medical/Billing 5900 Southwest Parkway, Building 4, Suite 420 Austin, TX 78735	Jamal Khalid Alsaaffar WHITEHURST HARKNESS BRES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	15.00	
Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena	80.00	80.00
Administrative Fee (DWQ)	40.00	40.00
Federal Notice of Delivery	12.50	12.50
Legals/Exhibits Scanned, Bates #d, QC'd	15.00 Pages @	0.45 6.75
Online/Email Access	15.00 Pages @	0.30 4.50
TOTAL DUE >>>		\$143.75
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
(=) New Balance:		\$143.75

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Jamal Khalid Alsaaffar
 WHITEHURST HARKNESS BRES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 109372
 Invoice Date : 12/16/2019
Total Due : \$143.75

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28664.013
 BU ID : MAIN
 Case No. : 1:18-CV-00088-LY
 Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA



Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
110050	12/27/2019	Due upon receipt
Order No.	Order Date	Case No.
28664.004	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
DELL SETON MEDICAL CENTER AT THE UNIVERSITY OF TEXAS Billing Records ATTN: Anabel Rangel/Attorney Requests 1345 Philomena, Suite 200 Austin, TX 78723	Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)		
Custodian Fee		12.00 12.00
Prep of Notice, DWQs, and Service of Same on Witness & OCs		40.00 40.00
Prep of Subpoena Duces Tecum and Service of Same on Witness/OCs		40.00 40.00
Administrative Fee-Cancellation-cost for work completed to date		25.00 25.00
TOTAL DUE >>>		\$117.00
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
(=) New Balance:		\$117.00

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 110050
Invoice Date : 12/27/2019
Total Due : \$117.00

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28664.004
BU ID : MAIN
Case No. : 1:18-CV-00088-LY
Case Name : JEROME SCHMIDT VS. UNITED STATES OF
AMERICA



Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
109849	12/23/2019	Due upon receipt
Order No.	Order Date	Case No.
28664.006	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
TEXAS ORTHOPEDICS Medical/Billing 4700 Seton Center Pkwy Ste. 200 Austin, TX 78759	Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	71.00	
Custodian Fee	74.67	74.67
Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena	80.00	80.00
Administrative Fee (DWQ)	40.00	40.00
Federal Notice of Delivery	12.50	12.50
Legals/Exhibits Scanned, Bates #d, QC'd	71.00 Pages @	0.45 31.95
Online/Email Access	71.00 Pages @	0.30 21.30
TOTAL DUE >>>		\$260.42
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00

Tax ID: 26-4693089

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Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 109849
Invoice Date : 12/23/2019
Total Due : \$260.42

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28664.006
BU ID : MAIN
Case No. : 1:18-CV-00088-LY
Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA

INVOICE

Eugene W. Brees, II
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
109822	12/23/2019	Due upon receipt
Order No.	Order Date	Case No.
28279.012	12/6/2019	
Case Name		
JEROME SCHMIDT (BY AUTHO)		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
UNIVERSITY MEDICAL CENTER BRACKENRIDGE (f/k/a BRACKENRIDGE HOSPITAL) Medical Records Attn: Medical Records 1500 Red River Austin, TX 78701	Eugene W. Brees, II WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (MEDICAL)	47.00	
Custodian Fee		6.50 6.50
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Legals/Exhibits Scanned, Bates #d, QC'd	47.00 Pages @	0.45 21.15
Online/Email Access	47.00 Pages @	0.30 14.10
(TAXABLE \$141.75)		
TOTAL DUE >>>		\$141.75
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Eugene W. Brees, II
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 109822
Invoice Date : 12/23/2019
Total Due : \$141.75

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28279.012
BU ID : MAIN
Case No. :
Case Name : JEROME SCHMIDT (BY AUTHO)



Jamal Khalid Alsaffar
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
109892	12/26/2019	Due upon receipt
Order No.	Order Date	Case No.
28664.011	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
HOSPITALIST CONCEPTS CONSULTANTS, LLC Billing Records PO BOX 13442 Austin, TX 78711	Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	13.00	
Custodian Fee	40.00	40.00
Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena	80.00	80.00
Administrative Fee (DWQ)	40.00	40.00
Federal Notice of Delivery	12.50	12.50
Legals/Exhibits Scanned, Bates #d, QC'd	13.00 Pages @	0.45 5.85
Online/Email Access	13.00 Pages @	0.30 3.90
TOTAL DUE >>>		\$182.25
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00

Tax ID: 26-4693089

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Jamal Khalid Alsaffar
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 109892
 Invoice Date : 12/26/2019
Total Due : \$182.25

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28664.011
 BU ID : MAIN
 Case No. : 1:18-CV-00088-LY
 Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA



Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
109903	12/26/2019	Due upon receipt
Order No.	Order Date	Case No.
28664.008	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
ARA DIAGNOSTIC IMAGING Billing Records IMAGING LIBRARY - 1st FLOOR 12554 Riata Vista Circle Austin, TX 78727	Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	17.00	
Custodian Fee	72.36	72.36
Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena	80.00	80.00
Administrative Fee (DWQ)	40.00	40.00
Federal Notice of Delivery	12.50	12.50
Legals/Exhibits Scanned, Bates #d, QC'd	17.00 Pages @	0.45 7.65
Online/Email Access	17.00 Pages @	0.30 5.10
TOTAL DUE >>>		\$217.61
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 109903
Invoice Date : 12/26/2019
Total Due : \$217.61

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28664.008
BU ID : MAIN
Case No. : 1:18-CV-00088-LY
Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA



Jamal Khalid Alsaffar
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
110267	12/31/2019	Due upon receipt
Order No.	Order Date	Case No.
28664.001	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
SETON SOUTHWEST HOSPITAL Billing Records ATTN: Anabel Rangel/Attorney Requests 1345 Philomena, Suite 200 Austin, TX 78723	Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	14.00	
Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena	80.00	80.00
Administrative Fee (DWQ)	40.00	40.00
Federal Notice of Delivery	12.50	12.50
Legals/Exhibits Scanned, Bates #d, QC'd	14.00 Pages @	0.45 6.30
Online/Email Access	14.00 Pages @	0.30 4.20
TOTAL DUE >>>		\$143.00
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	\$143.00

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Jamal Khalid Alsaffar
 WHITEHURST HARKNESS BREES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 110267
 Invoice Date : 12/31/2019
Total Due : \$143.00

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28664.001
 BU ID : MAIN
 Case No. : 1:18-CV-00088-LY
 Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA

INVOICE

Eugene W. Brees, II
 WHITEHURST HARKNESS BRES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
110276	1/2/2020	Net 15
Order No.	Order Date	Case No.
28279.013	12/6/2019	
Case Name		
JEROME SCHMIDT (BY AUTHO)		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
UNIVERSITY MEDICAL CENTER BRACKENRIDGE (f/k/a BRACKENRIDGE HOSPITAL) Billing Records ATTN: Anabel Rangel/Attorney Requests 1345 Philomena, Suite 200 Austin, TX 78723	Eugene W. Brees, II WHITEHURST HARKNESS BRES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	6.00	
Request by Authorization		65.00 65.00
Administrative Fee (Req by Autho)		35.00 35.00
Legals/Exhibits Scanned, Bates #d, QC'd	6.00 Pages @	0.45 2.70
Online/Email Access	6.00 Pages @	0.30 1.80
(TAXABLE \$104.50)		
TOTAL DUE >>>		\$104.50
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		104.50
(+) Finance Charges/Debits:		0.00
(=) New Balance:		\$0.00

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Eugene W. Brees, II
 WHITEHURST HARKNESS BRES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 110276
 Invoice Date : 1/2/2020
Total Due : \$0.00

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 28279.013
 BU ID : MAIN
 Case No. :
 Case Name : JEROME SCHMIDT (BY AUTHO)

INVOICE

Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
109594	12/18/2019	Net 15
Order No.	Order Date	Case No.
28664.009	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
BAYLOR SCOTT & WHITE - NEUROTexas, PLLC Medical/Billing 3000 N IH 35, Ste 600 Austin, TX 78705	Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	17.00	
Custodian Fee		43.90 43.90
Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena		80.00 80.00
Administrative Fee (DWQ)		40.00 40.00
Federal Notice of Delivery		12.50 12.50
Legals/Exhibits Scanned, Bates #d, QC'd	17.00 Pages @	0.45 7.65
Online/Email Access	17.00 Pages @	0.30 5.10
TOTAL DUE >>>		\$189.15
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
	(-) Payments/Credits:	189.15
	(+) Finance Charges/Debits:	0.00

Tax ID: 26-4693089

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Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 109594
Invoice Date : 12/18/2019
Total Due : \$0.00

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 28664,009
BU ID : MAIN
Case No. : 1:18-CV-00088-LY
Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA

INVOICE



Jamal Khalid Alsaffar
WHITEHURST HARKNESS BRES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB , PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
109597	12/18/2019	Net 15
Order No.	Order Date	Case No.
28664.014	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
US ANESTHESIA PARTNERS OF TEXAS, P.A. CENTRAL BILLING RECORDS 6606 LBJ Freeway, Suite 200 Dallas, TX 75240	Jamal Khalid Alsaffar WHITEHURST HARKNESS BRES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	13.00	
Custodian Fee		72.36 72.36
Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena		80.00 80.00
Administrative Fee (DWQ)		40.00 40.00
Federal Notice of Delivery		12.50 12.50
Legals/Exhibits Scanned, Bates #d, QC'd	13.00 Pages @	0.45 5.85
Online/Email Access	13.00 Pages @	0.30 3.90
TOTAL DUE >>>		\$214.61
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
	(-) Payments/Credits:	214.61
	(+) Finance Charges/Debits:	0.00

Tax ID: 26-4693089

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Jamal Khalid Alsaffar
WHITEHURST HARKNESS BRES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB , PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 109597
Invoice Date : 12/18/2019
Total Due : \$0.00

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 28664.014
BU ID : MAIN
Case No. : 1:18-CV-00088-LY
Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA



Jamal Khalid Alsaffar
 WHITEHURST HARKNESS BRES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
110923	1/15/2020	Due upon receipt
Order No.	Order Date	Case No.
28664.007	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
AUSTIN CENTER FOR THERAPY & ASSESSMENT Medical/Billing 8103 Brodie Lane, #1 Austin, TX 78745	Jamal Khalid Alsaffar WHITEHURST HARKNESS BRES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	19.00	
Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena	80.00	80.00
Administrative Fee (DWQ)	40.00	40.00
Federal Notice of Delivery	12.50	12.50
Legals/Exhibits Scanned, Bates #d, QC'd	19.00 Pages @	0.45 8.55
Online/Email Access	19.00 Pages @	0.30 5.70
TOTAL DUE >>>		\$146.75
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
(=) New Balance:		\$146.75

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Jamal Khalid Alsaffar
 WHITEHURST HARKNESS BRES CHENG ALSAFFAR
 HIGGINBOTHAM & JACOB, PLLC
 7500 Rialto Boulevard, Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 110923
 Invoice Date : 1/15/2020
Total Due : \$146.75

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28664.007
 BU ID : MAIN
 Case No. : 1:18-CV-00088-LY
 Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA



Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Payment Terms
111048	1/17/2020	Due upon receipt
Order No.	Order Date	Case No.
28664.005	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
NEUROAUSTIN NEUROLOGY ASSOCIATES Medical/Billing 4544 South Lamar Boulevard, Suite 760 Austin, TX 78745-1594	Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB, PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)	29.00	
Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena	80.00	80.00
Administrative Fee (DWQ)	40.00	40.00
Federal Notice of Delivery	12.50	12.50
Legals/Exhibits Scanned, Bates #d, QC'd	29.00 Pages @	0.45 13.05
Online/Email Access	29.00 Pages @	0.30 8.70
TOTAL DUE >>>		\$154.25
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
(=) New Balance:		\$154.25

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB, PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 111048
Invoice Date : 1/17/2020
Total Due : \$154.25

Remit To: **THE LEGAL CONNECTION, INC.**
7103 Oak Meadow Dr., Suite A
Austin, TX 78736

Order No. : 28664.005
BU ID : MAIN
Case No. : 1:18-CV-00088-LY
Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA

INVOICE

Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB , PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No.	Invoice Date	Payment Terms
111802	2/4/2020	Net 15
Order No.	Order Date	Case No.
28664.002	11/11/2019	1:18-CV-00088-LY
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Records Pertaining To		
JEROME "JERRY" SCHMIDT		

Records From	Ordered By	Reference Info.
THIRD COAST EMERGENCY PHYSICIANS Billing Records P.O. Box 2283 Mansfield, TX 76063	Jamal Khalid Alsaffar WHITEHURST HARKNESS BREES CHENG ALSAFFAR HIGGINBOTHAM & JACOB , PLLC 7500 Rialto Boulevard, Building Two, Suite 250 Austin, TX 78735	Client Matter No.: Claim No.: Insured: D/O/L:
JEROME "JERRY" SCHMIDT (BILLING)		14.00
Custodian Fee		60.66 60.66
Deposition Upon Written Questions-Prepare Notice, DWQ, Subpoena		80.00 80.00
Administrative Fee (DWQ)		40.00 40.00
Federal Notice of Delivery		12.50 12.50
Legals/Exhibits Scanned, Bates #d, QC'd	14.00 Pages @	0.45 6.30
Online/Email Access	14.00 Pages @	0.30 4.20
TOTAL DUE >>>		\$203.66
Thank you for your business! For questions or a list of other services, please go to www.TLC-Texas.com or call us at 512.892.5700.		
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00

Tax ID: 26-4693089

Please detach bottom portion and return with payment.

Jamal Khalid Alsaffar
WHITEHURST HARKNESS BREES CHENG ALSAFFAR
HIGGINBOTHAM & JACOB , PLLC
7500 Rialto Boulevard, Building Two, Suite 250
Austin, TX 78735

Invoice No. : 111802
Invoice Date : 2/4/2020
Total Due : \$203.66

Remit To: **THE LEGAL CONNECTION, INC.**
8656 W Hwy 71, Bldg F, Suite 200
Austin, TX 78735

Order No. : 28664.002
BU ID : MAIN
Case No. : 1:18-CV-00088-LY
Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA



Invoice

MediVisuals, Inc
P O Box 75856
Baltimore, MD 21275-5856
800-899-2153
Tax ID # 54-1558201

Date 1/29/2020
Invoice # 56759
Terms Due on receipt
Date Payable 2/8/2020
Client Reference # Jerome SCHMIDT
Our Reference #: D-33535
Case Name: Jerome SCHMIDT
Client Phone: (512) 476-4346
Client Fax: (512) 476-4400

Bill To

Whitehurst, Harkness, Brees, Cheng, Alsaffar, Higginbo...
7500 Rialto Blvd
Suite 250
Austin TX 78735
United States

Description	Qty	Unit Price	Amount
Exhibit 1: Jerome Schmidt	1	1,850.00	1,850.00
Mechanism of Injury			
Enlargement - 30" x 40", Mounting & Edging	1	180.00	180.00
Portfolio Case	1	40.00	40.00
Delivery	1	65.00	65.00

Subtotal 2,135.00
Tax 170.78
Total \$2,305.78

As agreed by acceptance of our Visual Plan, a finance charge of 1.5 % per month may be applied to accounts after 30 days from due date (18% annually)

MediVisuals, Inc.

Tax ID# 54-155-8201

Invoice # 56759
Amount Due \$2,305.78
Amount Paid _____

Please Enter Your Credit Card Information

Type: _____ Master Card _____ VISA _____ American Express
Credit Card #: _____
Expiration Date: _____ Month _____ Year
Signature: _____

Make Checks Payable To

MediVisuals, Inc
P O Box 75856
Baltimore, MD 21275-5856

FOR YOUR CONVENIENCE, MEDIVISUALS NOW ACCEPTS AMEX, MASTERCARD & VISA.

Thank you for your business.
We appreciate the opportunity to serve you.
Please let us know if we can assist you in any of your upcoming matters.



INVOICE

Whitehurst, Harkness, Brees, Cheng, Alsaffar & Higginbotham PLLC
7500 Rialto Blvd, Ste 2-250
AUSTIN TX 78735
USA

Invoice Date
Feb 6, 2020

Invoice Number
INV-0275

Reference
Schmidt Demonstratives

The Exhibit Company
1508 San Antonio St
Austin, TX 78701
(512) 322-9410

Description	Quantity	Unit Price	Tax	Amount USD
Design Services: Lay in demonstratives (timelines)	3.25	195.00	Tax Exempt	633.75
36" x 48" Color Print and Mount - Exhibit Boards	3.00	175.00	Tax Exempt	525.00
Printing and Mounting of Oversized Exhibit Board	3.00	235.00	Tax Exempt	705.00
Subtotal				1,863.75
TOTAL USD				1,863.75

Due Date: Feb 20, 2020



[View and pay online now](#)

PAYMENT ADVICE

To: The Exhibit Company
1508 San Antonio St
Austin, TX 78701
(512) 322-9410

Customer Whitehurst, Harkness, Brees, Cheng, Alsaffar & Higginbotham PLLC

Invoice Number INV-0275

Amount Due 1,863.75

Due Date Feb 20, 2020

Amount Enclosed

Enter the amount you are paying above

INVOICE

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Tom Jacob
 Whitehurst, Harkness, Brees, Cheng, Alsaffar &
 Higginbotham, PLLC
 7500 Rialto Boulevard
 Building 2, Suite 250
 Austin, TX 78735

Invoice No.	Invoice Date	Job No.
209556	7/31/2018	121004
Job Date	Case No.	
7/24/2018	1:18-CV-00088-LY	
Case Name		
JEROME SCHMIDT VS. UNITED STATES OF AMERICA		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
 JEROME SCHMIDT

426.45

TOTAL DUE >>>**\$426.45**

Austin, Texas

Thank you. Your business is appreciated. We now take Visa, Master Card & American Express.

Tax ID: 20-3092682*Please detach bottom portion and return with payment.*

Tom Jacob
 Whitehurst, Harkness, Brees, Cheng, Alsaffar &
 Higginbotham, PLLC
 7500 Rialto Boulevard
 Building 2, Suite 250
 Austin, TX 78735

Job No. : 121004 BU ID : MAIN
 Case No. : 1:18-CV-00088-LY
 Case Name : JEROME SCHMIDT VS. UNITED STATES OF AMERICA
 Invoice No. : 209556 Invoice Date : 7/31/2018
Total Due : \$ 426.45

Remit To: **Stratos Legal Services, LP**
4295 San Felipe, Suite 125
Houston, TX 77027

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____
 Email: _____

9/6/2018

Stratos Legal Services, LP

**258.75

Two Hundred Fifty-Eight and 75/100*****

Stratos Legal Services, LP
4295 San Felipe, Ste. 125
Houston, Texas 77027

Inv. 210360

Stratos Legal Services, LP
Schmidt, Jerome:Depositions

9/6/2018

Inv. 210360; Video Depo of Jerome Schmidt

258.75

258.75

Stratos Legal Services, LP
Schmidt, Jerome:Depositions

9/6/2018

Inv. 210360; Video Depo of Jerome Schmidt

258.75

258.75



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar, Higginbotham, and Jacob, PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
6969	5/24/2018
Case ID	
Schmidt v USA (SCVUN)	
Terms	Due Date
Due on receipt	6/3/2018
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
1	05/04/18: Video Deposition Service - 2 hrs Deponents: Edward R. Saylor	260.00	260.00
1	05/04/18: Reimbursable Expense: Parking	25.00	25.00
1.25	05/24/18: Digitize Video: Saylor, Edward (05/04/18) - MPEG1 *** Ordered by Jamal Alsaffar	80.00	100.00T
1	05/24/18: Shipping Fees: USPS	15.00	15.00T

Thank you for choosing Res Ipsa Litigation Support, LLC!

TAX ID: 38-3896686

Terms: Net Upon Receipt. All invoices past due may incur a \$25 late fee. Any invoices more than 120 days past due will incur a \$50 late fee. All unpaid invoices will accrue interest on the unpaid balance at 1.5% per month beginning on the 31st day after the invoice date.

As always, we back our work with a 100% Satisfaction Guarantee.

If you have any questions, please call (512) 334-6777.

Subtotal	\$400.00
Sales Tax (8.25%)	\$9.49
Total	\$409.49
Payments/Credits	-\$409.49
Balance Due	\$0.00

Kusar®**Court Reporters &
Legal Services, Inc.**COURT REPORTER DIVISION
111 WEST OCEAN BLVD., SUITE 1200
LONG BEACH, CA 90802
562.437.8485 FAX 562.437.8073Jamal Alsaffar
Whitehurst, Harkness, Brees, Cheng, Alsaffar &
Higginbotham, PLLC
7500 Rialto Boulevard
Building Two, Suite 250
Austin, TX 78735**INVOICE**

Invoice No.	Invoice Date	Job No.
254266	10/22/2018	1129549
Job Date	Case No.	
10/9/2018	1:18-CV-00088-LY	
Case Name		
Jerome Schmidt vs. USA		
Payment Terms		
Due upon receipt		

Expedited Certified Orig & 1 Certified Transcript of:
Kyle Boone, Ph.D.

3,951.55

TOTAL DUE >>>**\$3,951.55**

AFTER 11/21/2018 PAY

\$4,346.71

Thank you. We appreciate and value your business!

Your order is available online at www.kusar.com. Contact us today for your login & password.

Amex cards accepted (add'l 2% fee will be added)

Invoices accrue a late fee on unpaid balances after 30 days. Invoices cannot be adjusted after 30 days. Payment not contingent on client reimbursement. If turned over for collection, you agree to pay all collection costs and attorney fees.

Tax ID: 33-0228098

Phone: 512-476-4346 Fax: 512-476-4400

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Whitehurst, Harkness, Brees, Cheng, Alsaffar &
Higginbotham, PLLC
7500 Rialto Boulevard
Building Two, Suite 250
Austin, TX 78735

Job No. : 1129549 BU ID : 1-RPT

Case No. : 1:18-CV-00088-LY

Case Name : Jerome Schmidt vs. USA

Invoice No. : 254266 Invoice Date : 10/22/2018

Total Due : \$3,951.55

AFTER 11/21/2018 PAY \$4,346.71

Remit To: **Kusar Court Reporters & Legal Services, Inc.**
111 W. Ocean Blvd., Suite 1200
Long Beach, CA 90802**PAYMENT WITH CREDIT CARD**

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

BEAN & ASSOCIATES**Invoice****Professional Court Reporting Service**

201 Third St., NW, Ste. 1630
Albuquerque, NM 87102

Invoice Date

Thursday, October 25, 2018

Invoice #

6391K

Phone: (505) 843-9494

Fax: (505) 843-9492

Tom Jacob
Whitehurst, Harkness, Brees, Cheng, Alsaffar, Higginb
7500 Rialto Blvd.
Bldg. 2, Ste. 250
Austin, TX 78735

Phone: (512) 476-4346

Fax:

Witness:	Lewine, Jeffrey D., Ph.D		
Case:	Jerome Schmidt v. United States of America		
Venue:	In the United States District Court		
Case #:	1:18-CV-00088-LY		
Date:	10/12/2018		
Start Time:	9:30 AM		
End Time:	1:26 PM		
Reporter:	Mabel Chin		
Claim #:			
File #:	1192N		

Item	Description	Each	Quan	Total
CO	One Copy	\$2.64	160	\$422.40
scnbw2	scan black and white exhibit	\$0.15	51	\$7.65
scnclr2	scan color exhibit	\$0.25	95	\$23.75
Sub Total				\$453.80
Payments				\$0.00
Balance Due				\$453.80

Fed. I.D. # #85-0405993

1.25 /month on unpaid balance 15%. We accept major credit cards.

BEAN & ASSOCIATES**Invoice****Professional Court Reporting Service**

201 Third St., NW, Ste. 1630
Albuquerque, NM 87102

Invoice Date

Thursday, October 25, 2018

Invoice #

6388K

Phone: (505) 843-9494

Fax: (505) 843-9492

Tom Jacob
Whitehurst, Harkness, Brees, Cheng, Alsaffar, Higginb
7500 Rialto Blvd.
Bldg. 2, Ste. 250
Austin, TX 78735

Phone: (512) 476-4346 Fax:

Witness: Thoma, Robert J., Ph.D.**Case:** Jerome Schmidt v. United States of America**Venue:** In the United States District Court**Case #:** 1:18-CV-00088-LY**Date:** 10/11/2018**Start Time:** 12:00 PM**End Time:** 2:00 PM**Reporter:** Robin Brazil**Claim #:****File #:** 1193N

Item	Description	Each	Quan	Total
CO	One Copy	\$2.64	93	\$245.52
scnbw2	scan black and white exhibit	\$0.15	86	\$12.90
scnclr2	scan color exhibit	\$0.25	1	\$0.25
Sub Total				\$258.67
Payments				\$0.00
Balance Due				\$258.67

Fed. I.D. # #85-0405993

1.25 /month on unpaid balance 15%. We accept major credit cards.

**Veritext, LLC
Texas Region**

300 Throckmorton Street, Suite 1600
Fort Worth TX 76102
Tel. 817-336-3042 Fax. 817-654-4006
Fed. Tax ID: 20-3132569



Bill To: Tom Jacob
Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham PLLC
7500 Rialto Blvd, Suite 250
Building Two
Austin, TX, 78735

Invoice #: TX3504013
Invoice Date: 10/12/2018
Balance Due: \$0.00

Case: Schmidt, Jerome v. United States Of America
Job #: 3019125 | Job Date: 9/28/2018 | Delivery: Normal
Case #: 1:18CV00088LY
Billing Atty: Tom Jacob
Location: Veritext - Philadelphia, PA
1801 Market Street | Suite 1800 | Room 3
Philadelphia, PA 19103
Sched Atty: Jamal Alsaffar | Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham PLLC

Witness	Description	Units	Quantity	Price	Amount
Christopher M. Loftus , MD	Original with 1 Certified Transcript	Page	280.00	\$4.95	\$1,386.00
	Transcript - Expedited	Page	280.00	\$3.47	\$971.60
	Attendance	1	3.00	\$35.00	\$105.00
	Exhibits - Color	Per Page	3.00	\$0.65	\$1.95
	Exhibits	Per Page	182.00	\$0.20	\$36.40
	Rough Draft	Page	280.00	\$1.50	\$420.00
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Administration Fee		1.00	\$58.00	\$58.00
	Exhibits - Scanned/Searchable/OCR	Per Page	147.00	\$0.50	\$73.50
	Shipping & Handling	Package	3.00	\$21.47	\$64.41

Notes: 4-Day Expedite
Rough Draft Provided

Invoice Total: \$3,162.86
Payment: (\$3,162.86)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to
www.veritext.com**

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(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: TX3504013
Job #: 3019125
Invoice Date: 10/12/2018
Balance: \$0.00

INVOICE

888-899-3767 / Reporting
713-460-2525 / Fax

Jamal K. Alsaffar
Whitehurst, Harkness, Brees, Cheng, Alsaffar, &
Higginbotham, PLLC
7500 Rialto Blvd., Bldg. Two, Ste. 250
Austin, TX 78735

Invoice No.	Invoice Date	Job No.
503324	9/10/2018	371531
Job Date	Case No.	
8/23/2018	1:18-CV-00088-LY	
Case Name		
Jerome Schmidt v. United States Of America		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

James Schmidt

304.90

TOTAL DUE >>>

\$304.90

AFTER 10/10/2018 PAY

\$309.47

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

VISIT WWW.LEXITASLEGAL.COM/BILL-PAY TO MAKE A PAYMENT

WE APPRECIATE YOUR BUSINESS.

(-) Payments/Credits:

309.47

(+) Finance Charges/Debits:

0.00

(=) New Balance:

\$0.00

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Jamal K. Alsaffar
Whitehurst, Harkness, Brees, Cheng, Alsaffar, &
Higginbotham, PLLC
7500 Rialto Blvd., Bldg. Two, Ste. 250
Austin, TX 78735

Invoice No. : 503324
Invoice Date : 9/10/2018
Total Due : \$0.00

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

Job No. : 371531
BU ID : SAT-R
Case No. : 1:18-CV-00088-LY
Case Name : Jerome Schmidt v. United States Of America



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar, Higginbotham, and Jacob, PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
7232	10/30/2018
Case ID	
Schmidt v USA (SCVUN)	
Terms	Due Date
Due on receipt	11/9/2018
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
1	10/18/18: Video Deposition Service - 4 hrs Deponents: Richard Watson	460.00	460.00
3	10/30/18: Digitize Video: Watson, Richard (10/18/18) - MPEG1 *** Ordered by Jamal Alsaffar *** Depo discs shipped with depo discs of Loftus, Christopher (09/28/18)	80.00	240.00T

Thank you for choosing Res Ipsa Litigation Support, LLC!

TAX ID: 38-3896686

Terms: Net Upon Receipt. All invoices past due may incur a \$25 late fee. Any invoices more than 120 days past due will incur a \$50 late fee. All unpaid invoices will accrue interest on the unpaid balance at 1.5% per month beginning on the 31st day after the invoice date.

As always, we back our work with a 100% Satisfaction Guarantee.

If you have any questions, please call (512) 334-6777.

Subtotal	\$700.00
Sales Tax (8.25%)	\$19.80
Total	\$719.80
Payments/Credits	-\$719.80
Balance Due	\$0.00



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar, Higginbotham, and Jacob, PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
7229	10/30/2018
Case ID	
Schmidt v USA (SCVUN)	
Terms	Due Date
Due on receipt	11/9/2018
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
1	09/28/18: Video Deposition Service - 4 hrs Deponents: Christopher M. Loftus, MD	460.00	460.00
1	09/28/18: Reimbursable Expense: Parking	33.00	33.00
3.5	10/30/18: Digitize Video: Loftus, Christopher (09/28/18) - MPEG1 *** Ordered by Tom Jacob	80.00	280.00T
1	10/30/18: Shipping Fees: USPS	15.00	15.00T

Thank you for choosing Res Ipsa Litigation Support, LLC!

TAX ID: 38-3896686

Terms: Net Upon Receipt. All invoices past due may incur a \$25 late fee. Any invoices more than 120 days past due will incur a \$50 late fee. All unpaid invoices will accrue interest on the unpaid balance at 1.5% per month beginning on the 31st day after the invoice date.

As always, we back our work with a 100% Satisfaction Guarantee.

If you have any questions, please call (512) 334-6777.

Subtotal	\$788.00
Sales Tax (8.25%)	\$24.34
Total	\$812.34
Payments/Credits	-\$812.34
Balance Due	\$0.00



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar, Higginbotham, and Jacob, PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
7231	10/30/2018
Case ID	
Schmidt v USA (SCVUN)	
Terms	Due Date
Due on receipt	11/9/2018
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
1	10/09/18: Video Deposition Service - 5 hrs Deponents: Kyle Boone	560.00	560.00
4	10/30/18: Digitize Video: Boone, Kyle (10/09/18) - MPEG1 *** Ordered by Jamal Alsaffar *** Depo discs shipped with depo discs of Loftus, Christopher (09/28/18)	80.00	320.00T

Thank you for choosing Res Ipsa Litigation Support, LLC!

TAX ID: 38-3896686

Terms: Net Upon Receipt. All invoices past due may incur a \$25 late fee. Any invoices more than 120 days past due will incur a \$50 late fee. All unpaid invoices will accrue interest on the unpaid balance at 1.5% per month beginning on the 31st day after the invoice date.

As always, we back our work with a 100% Satisfaction Guarantee.

If you have any questions, please call (512) 334-6777.

Subtotal	\$880.00
Sales Tax (8.25%)	\$26.40
Total	\$906.40
Payments/Credits	-\$906.40
Balance Due	\$0.00

Litigation Support Services Invoice

7835 Freeway Circle, Cleveland, Ohio 44130

Invoice Date	Invoice #
11/15/2018	23794

Bill To:

National Trial Law
Tom Jacob, ESQ
7500 Rialto Blvd, Bldg 2
Suite 250
Austin, TX 78735

In Re:

Jerome Schmidt
vs.
United States Of America

Contact National Court Reporters Inc
Phone 440.826.4000 Fax 440.826.9800
Darlene Feghali
dfeghali@nationalcourtreporters.com
NationalCourtReporters.com

Case No. 1:18-cv-00088-...

Tax I.D. 20-2169149

NCR Accepts: Visa * Mastercard * American Express * Discover * ACH/Bank Payments

Job Date	Deponent	Service	Description	#	Rate Per	Amount
10/25/2018	Expert Witness-Erin D. Bigler, Ph.D.	Med/Tech Copy	Copy-(Medical/Technical)	165	5.95	981.75
		Video Deposition Exhibit	Video Deposition Pages Sur Charge	165	0.95	156.75
			Exhibits (black and white and/or color copies)	177	1.49	263.73
		Administration F... Shipping & Hand...	Administration Fee		49.00	49.00
			Shipping and Handling		59.50	59.50
From Our Team to Yours Thank You for Your Business National Court Reporters Inc						

NCR Cannot Accept International Checks. International Invoices
Must Be Paid Via Credit Card/Direct Bank Wire.

Total \$1,510.73

*Invoice Payments are Due In-Full Upon Receipt.
And are Not Contingent Upon Payment by Your Client*

Payments/Credits \$0.00

Invoices Over 30 Days Will Be Charged a \$25 Monthly Administrative Collection
Fee and 1.8% Monthly Interest Charge.

Balance Due \$1,510.73

Hunter + Geist, Inc.

1900 North Grant Street

Suite 1025

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 181105ZROLAYNE

Job Date: 11/05/18

Order Date: 11/05/18

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Jerome Schmidt

Invoice

Invoice #: 161074

Inv.Date: 11/16/18

Balance: \$0.00

Bill To:

Jamal K. Alsaffar, Esq.
 Whitehurst Harkness Brees Cheng Alsaffar
 7500 Rialto Boulevard
 Building 2, Suite 250
 Austin, TX 78735

Action: Schmidt, Jerome

VS

United States of America

Action #: 1:18-cv-00088-LY**Rep: Rolayne Volpe****Cert:**

Item	Proceeding/Witness	Description	Amount
1	(video) Margot Burns, MS, CRC, CLCP	Appearance Fee	\$130.00
2	(video) Margot Burns, MS, CRC, CLCP	Original Certified Transcript	\$850.50
3	(video) Margot Burns, MS, CRC, CLCP	Parking	\$105.00
4	(video) Margot Burns, MS, CRC, CLCP	Electronic Transcript Files	\$25.00
5	(video) Margot Burns, MS, CRC, CLCP	Zoom Webconference	\$300.00
6	(video) Margot Burns, MS, CRC, CLCP	Scanned Exhibits	\$345.17
7	(video) Margot Burns, MS, CRC, CLCP	Original Video Fee	\$593.75
Comments:			Sub Total \$2,349.42
Thank you so much for your business. We truly appreciate it!			Shipping \$0.00
			Tax N/A
			Total Invoice \$2,349.42
			Payment \$2,349.42
Federal Tax I.D.: 84-0835207			Balance Due \$0.00
Terms: Net 30 Days @ 1.5%			

Please KEEP THIS PART FOR YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Jamal K. Alsaffar, Esq.
 Whitehurst Harkness Brees Cheng Alsaffar
 7500 Rialto Boulevard
 Building 2, Suite 250
 Austin, TX 78735

Deliver To:

Jamal K. Alsaffar, Esq.
 Whitehurst Harkness Brees Cheng Alsaffar
 7500 Rialto Boulevard
 Building 2, Suite 250
 Austin, TX 78735

Invoice

Invoice #: 161074

Inv.Date: 11/16/18

Balance: \$0.00

Job #: 181105ZROLAYNE

Job Date: 11/05/18

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: Jerome Schmidt

Hunter + Geist, Inc.
 1900 North Grant Street
 Suite 1025
 Denver, CO 80203

Phone: (303) 832-5966

Fax: (303) 832-9525

INVOICE

All American Court Reporters
 1160 North Town Center Drive
 Suite 300
 Las Vegas, NV 89144
 Phone:702.240.4393 Fax:702.384.5506

Invoice No.	Invoice Date	Job No.
1137722***	11/28/2018	1088357
Job Date	Case No.	
11/12/2018	1:18-CV-00088-LY	
Case Name		
Jerome Schmidt vs. United States of America		
Payment Terms		
Due upon receipt		

Tom Jacob
 Whitehurst, Harkness, Brees, Cheng, Alsaffar,
 Higginbotham and Jacob, PLLC
 7500 Rialto Boulevard
 Building Two, Suite 250
 Austin, TX 78735

Travis Snyder, D.O. (Videotaped)	
E-Transcript Email + PDF Formats (FULL-SIZE)	398.75
PDF EMAIL (CONDENSED TRANSCRIPT)	50.00
PDF EMAIL (EXHIBITS)	25.00
TOTAL DUE >>>	\$473.75

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 once the invoice is paid

Tax ID: 88-0473546

Please detach bottom portion and return with payment.

Tom Jacob
 Whitehurst, Harkness, Brees, Cheng, Alsaffar,
 Higginbotham and Jacob, PLLC
 7500 Rialto Boulevard
 Building Two, Suite 250
 Austin, TX 78735

Invoice No. : 1137722***
 Invoice Date : 11/28/2018
Total Due : \$473.75

Remit To: **All American Court Reporters**
1160 North Town Center Drive
Suite 300
Las Vegas, NV 89144

Job No. : 1088357
 BU ID : 3-VEGAS
 Case No. : 1:18-CV-00088-LY
 Case Name : Jerome Schmidt vs. United States of America

A. William Roberts, Jr., & Associates

234 Seven Farms Drive, Suite 210
 Charleston, SC 29492
 Phone: 843-722-8414
 Fax: 866-390-3376



A. William Roberts, Jr. & Associates
 Court Reporting & Litigation Solutions
 www.scheduledepo.com | 800-743-DEPO

Tom Jacob
 Whitehurst, Harkness Brees, Cheng, Alsaffar, Higginbotham & Jacob
 7500 Rialto Blvd.
 Building Two, Ste. 250
 Austin, TX 78735

Invoice #17965

Date	Terms
12/11/2018	Net 30 days - finance @ 1.5 %

Job #22172 on 11/19/2018

Action: Jerome Schmidt vs. United States of America
Location: Conference Room: AWR-CHS (Seay)
 234 Seven Farms Drive, Suite 210
 BB&T Building
 Charleston, SC 29492

Shipped On: 12/10/2018
Shipped Via: Federal Express
Delivery Type: Normal

Description	Amount
Original Transcript of Julio A Chalela MD	
(1) Original & 1 Electronic Copy of Transcript/Index	\$ 846.40
Reporting Time	\$ 137.50
Electronic Exhibits	\$ 66.30
Original Replacement Copy B/W	\$ 31.80
Original Replacement Copy Color	\$ 46.55
Shipping & Handling	\$ 17.65
	<hr/>
	\$ 1,146.20
Other	
Shipping & Handling	\$ 32.85
	<hr/>
	\$ 32.85

Amount Due: \$ 1,179.05
 Paid: \$ 175.00

Balance Due:	\$ 1,004.05
Payment Due:	01/10/2019

Printed exhibits to replace the original exhibits that were returned to the witness.

If final payment is not received within 30 days from the date of this invoice, per our agreement your credit card will be charged the balance in full.

Interest at 1.50% after 01/10/2019: \$ 1,019.11

Claim #:
 Client Case #:

Tax. I.D. 57-0762990

PAYMENT WITH CREDIT CARD: (Amex, Visa, MasterCard)

Cardholder's Name: _____

Card Number: _____

Expiration Date: _____ Phone #: _____

10100 Reunion Place, Ste. 660
San Antonio, Texas 78216-4128
(210) 340-6464 / FAX (210) 341-5533
FED ID# 74-2993705
Mastercard, Visa & Discover Cards Accepted

MR. JAMAL ALSAFFAR
WHITEHURST, HARKNESS, BREES & CHENG
7500 RIALTO BLVD.,
BLDG. TWO, SUITE 250
AUSTIN, TX 78735

November 29, 2018

Invoice# BDH2471A

Balance: \$296.80

Re: JEROME SCHMIDT VS. USA
on 10/29/18 by BARBARA ANN DURAND-HOLLIS, CSR

Invoicing Information

Charge Description
COPY ORAL DEPOSITION(S):

DEPONENT: CHRISTINE VIDOURIA, D.O.
TAKEN ON: OCTOBER 29, 2018

E-TRANSCRIPT WITH PDF EXHIBITS

NO. 1:18-CV-00088-LY

THANK YOU, JENNIFER B. FLORES

1.00% per month on unpaid balance

P l e a s e R e m i t - - - > Total Due: \$296.80

Due Upon Receipt / DELINQUENT in 30 days
A 1% INTEREST WILL BE ADDED TO INV. OVER 30 DAYS

Corporate Headquarters
111 SW Fifth Avenue
Suite 2020
Portland, OR 97204



DEPOSITION AND TRIAL

NAEGELIUSA.COM
(800) 528-3335

JAMAL K. ALSAFFAR ESQUIRE

WHITEHURST HARKNESS BREES CHENG ALSAFFAR PLLC

7500 RIALTO BOULEVARD, SUITE 250
BUILDING TWO
AUSTIN, TX 78735

Asg. Date: 12/07/2018
Case\Assg No. 28320-1
Case Caption: SCHMIDT, JEROME vs. UNITED STATES OF
AMERICA - IN THE UNITED STATES DISTRICT
COURT THE WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

Invoice # 85512
Invoice Date 12/18/2018

VIDEOGRAPHER MEDIA COPY / DEPOSITION OF MICHAEL D. FREEMAN MD

Remarks

THANK YOU FOR YOUR BUSINESS!

Total Amount \$	\$400.00
Interest	\$.00
Total Tax	\$.00
Less Paid To Date	\$.00
Balance Due	<u>\$400.00</u>

Phone: (800) 528-3335

Fax: (503) 227-7123

Invoice Due Upon Receipt

Tax Number: 93-1079908

Clients are responsible for a late charge at the rate of 1.5% per month, compounded every 30 days, on an invoice more than 30-days delinquent.

Method of Payment:

☐ Check Enclosed

Charge My Credit Card:

☐ VISA ☐ MasterCard

☐ American Express

Please Make Checks Payable to:
NAEGELI DEPOSITION AND TRIAL

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

CREDIT CARD #

□ □ □ □

EXPIRATION DATE

□ □ □ □

SECURITY CODE

ADDRESS WITH ZIP CODE (AS IT APPEARS ON BILLING STATEMENT)

Corporate Headquarters
111 SW Fifth Avenue
Suite 2020
Portland, OR 97204



DEPOSITION AND TRIAL

JAMAL K. ALSAFFAR ESQUIRE

WHITEHURST HARKNESS BREES CHENG ALSAFFAR PLLC

7500 RIALTO BOULEVARD, SUITE 250
BUILDING TWO
AUSTIN, TX 78735

NAEGELIUSA.COM

(800) 528-3335

Asg. Date: 12/07/2018

Case\Asg No. 28320-1

Invoice # 85511

Invoice Date 12/18/2018

Case Caption: SCHMIDT, JEROME vs. UNITED STATES OF
AMERICA - IN THE UNITED STATES DISTRICT
COURT THE WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

COPY / INDEX / CONDENSED DEPOSITION OF MICHAEL D. FREEMAN MD

Remarks

FREE ENCRYPTED REPOSITORY!

TRANSCRIPT \$428.20, EXHIBITS \$151.50, DELIVERY \$30.00.

THANK YOU FOR YOUR BUSINESS!

Total Amount \$ \$609.70

Interest \$.00

Total Tax \$.00

Less Paid To Date \$.00

Balance Due \$609.70

Phone: (800) 528-3335

Fax: (503) 227-7123

Invoice Due Upon Receipt

Tax Number: 93-1079908

Clients are responsible for a late charge at the rate of 1.5% per month, compounded every 30 days, on an Invoice more than 30-days delinquent.

Method of Payment:

☐ Check Enclosed

Charge My Credit Card:

☐ VISA ☐ MasterCard

☐ American Express

Please Make Checks Payable to:

NAEGELI DEPOSITION AND TRIAL

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

CREDIT CARD #

□ □ □ □

EXPIRATION DATE

□ □ □

SECURITY CODE

ADDRESS WITH ZIP CODE (AS IT APPEARS ON BILLING STATEMENT)



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
7305	12/18/2018
Case ID	
Schmidt v USA (SCVUS)	
Terms	Due Date
Due on receipt	12/28/2018
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
1	11/19/18: Video Deposition Service - 4 hrs Deponents: Julio Chalela, MD	510.00	510.00
3	12/18/18: Digitize Video: Chalela, Julio (11/19/18) - MPEG1 *** Ordered by Tom Jacob	80.00	240.00T
1	12/18/18: Shipping Fees: USPS	15.00	15.00T

Thank you for choosing Res Ipsa Litigation Support, LLC!

TAX ID: 38-3896686

Terms: Net Upon Receipt. 1.5% will be added to all open balances on the 31st day after the invoice date.

As always, we back our work with a 100% Satisfaction Guarantee. If you have any questions, please call (512) 334-6777.

Subtotal	\$765.00
Sales Tax (8.25%)	\$21.04
Total	\$786.04
Payments/Credits	\$0.00
Balance Due	\$786.04



888-893-3767 / Reporting
713-460-2525 / Fax

Jamal K. Alsaffar
Whitehurst, Harkness, Brees, Cheng, Alsaffar, &
Higginbotham, PLLC
7500 Rialto Blvd., Bldg. Two, Ste. 250
Austin, TX 78735

INVOICE

Invoice No.	Invoice Date	Job No.
534338	5/15/2019	373429
Job Date	Case No.	
8/23/2018	1:18-CV-00088-LY	
Case Name		
Jerome Schmidt v. United States Of America		
Payment Terms		
Due upon receipt		

Charges for Copy of Video Services for the Deposition of:

Jim Schmidt

515.00

TOTAL DUE >>>

\$515.00

AFTER 6/14/2019 PAY

\$522.73

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

VISIT WWW.LEXITASLEGAL.COM/BILL-PAY TO MAKE A PAYMENT

WE APPRECIATE YOUR BUSINESS.

(-) Payments/Credits: 522.73

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Jamal K. Alsaffar
Whitehurst, Harkness, Brees, Cheng, Alsaffar, &
Higginbotham, PLLC
7500 Rialto Blvd., Bldg. Two, Ste. 250
Austin, TX 78735

Invoice No. : 534338
Invoice Date : 5/15/2019
Total Due : \$0.00

Remit To: **Deposition Solutions, LLC DBA Lexitas**
P.O. Box 734298
Dept. 2001
Dallas, TX 75373-4298

Job No. : 373429
BU ID : SAT-V
Case No. : 1:18-CV-00088-LY
Case Name : Jerome Schmidt v. United States Of America

United States District Court
Western District of Texas

Date: 02/06/2020
 Invoice Number: 20200162
 Re: JEROME SCHMIDT VS. UNITED STATES
 OF AMERICA

To:

Jamal K. Alsaffar, Esquire
 Whitehurst, Harkness, Brees, Cheng, Alsaffar, Higginbotham
 & Jacob, PLLC
 7500 Rialto Blvd., Bldg Two, Ste 250
 Austin, Texas, 78735
Phone: (512) 476-4346
Email: jalsaffar@nationaltriallaw.com

Make Checks Payable To:

Angela Hailey
Official Court Reporter, U.S.D.C.
 EIN / Tax ID: SS#152-78-8243
 655 East Cesar E. Chavez Blvd., Third Floor
 San Antonio, Texas, 78206
Phone: (210) 244-5048
Email: angela_hailey@txwd.uscourts.gov

Case Details:

Case Number: 1:18-CV-88-DAE
Case Title: Jerome Schmidt vs. U.S.A.
Case Description: Daily Copy transcripts for the trial in the
 above captioned matter, February 10th to 14th, 2020.
 Estimated cost.
Criminal or Civil: Civil

Proceeding Date: Feb 10, 2020
Courthouse: United States District Court - Austin
Judge Hearing Case: David Ezra

Transcripts:

Date Ordered: Feb 05, 2020
Transcripts Requested By: Jamal K. Alsaffar, Esquire

Charges:

Page Type	Page Count	Rate	Sub-Total
Daily 1st Copy	900	\$1.20	\$1,080.00

Total: \$1,080.00

Amount Due: \$1,080.00

Notes

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

/s/ Angela Hailey

United States District Court
Western District of Texas

Date: 03/02/2020
Invoice Number: 20200168
Re: JEROME SCHMIDT VS. UNITED STATES
OF AMERICA

To:

Jamal K. Alsaffar, Esquire
Whitehurst, Harkness, Brees, Cheng, Alsaffar, Higginbotham
& Jacob, PLLC
7500 Rialto Blvd., Bldg Two, Ste 250
Austin, Texas, 78735
Phone: (512) 476-4346
Email: jalsaffar@nationaltriallaw.com
Assistant's Name: Thelma Alvarado-Garza
Assistant's Email: talvarado@nationaltriallaw.com

Make Checks Payable To:

Angela Hailey
Official Court Reporter, U.S.D.C.
EIN / Tax ID: SS#152-78-8243
655 East Cesar E. Chavez Blvd., Third Floor
San Antonio, Texas, 78206
Phone: (210) 244-5048
Email: angela_hailey@txwd.uscourts.gov

Case Details:

Case Number: 1:18-CV-00088
Case Title: Jerome Schmidt vs. United States of America
Case Description: Daily Copy transcripts, 2/25/20 (49 pgs),
2/26/20 (65 pgs), 2/27/20 (113 pgs).
Criminal or Civil: Criminal

Proceeding Date: Feb 25, 2020
Courthouse: United States of America
Judge Hearing Case: David A. Ezra

Transcripts:

Date Ordered: Feb 25, 2020
Date Delivered: Feb 26, 2020
Transcripts Requested By: Jamal K. Alsaffar, Esquire

Charges:

Page Type	Page Count	Rate	Sub-Total
Daily 1st Copy	227	\$1.20	\$272.40

Total: \$272.40

Amount Due: \$272.40

Notes

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

/s/ Angela Hailey

United States District Court
Western District of Texas

Date: 07/22/2020
 Invoice Number: 20200181
 Re: JEROME SCHMIDT VS. UNITED STATES
 OF AMERICA

To:

Tom Jacob, Esquire
 Whithurst, Harkness, Brees, Cheng, Alsaffar & Higginbotham
 7500 Rialto Blvd., Bldg Two, Suite 250
 Austin, Texas, 78735
Phone: (512) 476-4346
Email: tjacob@nationaltriallaw.com

Make Checks Payable To:

Angela Hailey
Official Court Reporter, U.S.D.C.
 EIN / Tax ID: SS#152-78-6243
 655 East Cesar E. Chavez Blvd., Third Floor
 San Antonio, Texas, 78206
Phone: (210) 244-5048
Email: angela_hailey@txwd.uscourts.gov

Case Details:

Case Number: 1:18-CV-00088
Case Title: Jerome Schmidt vs. United States of America
Case Description: Daily copy transcript of continued trial
 proceeding testimony of Julio Chalela, M.D.
Criminal or Civil: Civil

Proceeding Date: Jul 21, 2020
Courthouse: United States Courthouse - San Antonio
Judge Hearing Case: David A. Ezra

Transcripts:

Date Ordered: Jul 21, 2020
Date Delivered: Jul 22, 2020
Transcripts Requested By: Tom Jacob, Esquire

Charges:

Page Type	Page Count	Rate	Sub-Total
Daily Original	70	\$6.05	\$423.50

Total: \$423.50

Amount Due: \$423.50

Notes

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

/s/ Angela Hailey